

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: COZETTA MASON § Case No.: 09-45993
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§ Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/04/2009.
- 2) This case was confirmed on 02/24/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/29/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/16/2010, 01/11/2011.
- 5) The case was dismissed on 01/19/2011.
- 6) Number of months from filing to the last payment: 10
- 7) Number of months case was pending: 17
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 5,450.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,880.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,880.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,673.28
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 132.72
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,806.00

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS STUDENT ASS	UNSECURED	5,515.00	43,414.75	43,414.75	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	NA	446.79	446.79	.00	.00
RJM AQUISITIONS FUND	UNSECURED	NA	1,185.21	1,185.21	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	573.20	1,552.08	1,552.08	.00	.00
UNITED ACCEPTANCE	SECURED	3,901.00	.00	3,901.00	50.00	.00
INTERNAL REVENUE SER	UNSECURED	4,078.00	NA	NA	.00	.00
DUPAGE COUNTY CLERK	UNSECURED	995.00	NA	NA	.00	.00
ENTERPRISE RENT A CA	UNSECURED	240.00	NA	NA	.00	.00
VILLAGE OF PALATINE	UNSECURED	60.00	NA	NA	.00	.00
VILLAGE OF MT PROSPE	UNSECURED	30.00	NA	NA	.00	.00
CASH LENDERS	UNSECURED	303.91	NA	NA	.00	.00
CASH TO GO	UNSECURED	150.00	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	404.00	NA	NA	.00	.00
HELIO	UNSECURED	536.60	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	7,180.23	7,180.23	.00	.00
CLERK OF 18TH JUDICI	UNSECURED	765.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	431.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	559.21	583.85	583.85	.00	.00
COMCAST/CHICAGO	UNSECURED	983.00	NA	NA	.00	.00
DANADA SQUARE DENTAL	UNSECURED	180.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	.00	599.91	599.91	.00	.00
CENTRAL DUPAGE HOSPI	UNSECURED	101.00	101.32	101.32	.00	.00
DEPARTMENT OF EMPLOY	UNSECURED	1,880.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ST IL TOLLWAY AUTHOR	UNSECURED	1,300.00	4,625.50	4,625.50	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,524.68	1,055.56	1,055.56	.00	.00
ISAC	UNSECURED	5,308.00	NA	NA	.00	.00
ISAC	UNSECURED	5,308.00	NA	NA	.00	.00
ISAC	UNSECURED	5,308.00	NA	NA	.00	.00
ISAC	UNSECURED	3,562.00	NA	NA	.00	.00
ISAC	UNSECURED	3,430.00	NA	NA	.00	.00
ISAC	UNSECURED	3,430.00	NA	NA	.00	.00
ISAC	UNSECURED	3,430.00	NA	NA	.00	.00
NORTHWEST RADIOLOGY	UNSECURED	53.00	NA	NA	.00	.00
MFG FINANCIAL INC	UNSECURED	660.00	1,364.94	1,364.94	.00	.00
LOAN EXPRESS CO	UNSECURED	255.00	255.00	255.00	.00	.00
LOAN EXPRESS CO	UNSECURED	200.00	NA	NA	.00	.00
SEARS DENTAL	UNSECURED	106.00	NA	NA	.00	.00
FITTON RUSSELL MD	UNSECURED	82.00	NA	NA	.00	.00
MEA AEA	UNSECURED	256.32	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	480.00	480.00	480.00	.00	.00
NATIONAL CREDIT SYST	UNSECURED	560.00	560.25	560.25	.00	.00
NORTHWEST COMMUNITY	UNSECURED	75.00	918.20	918.20	.00	.00
PALATINE FIRE DEPART	UNSECURED	505.00	NA	NA	.00	.00
NORTHWEST COMMUNITY	UNSECURED	75.00	NA	NA	.00	.00
NORTHWEST COMMUNITY	UNSECURED	75.00	NA	NA	.00	.00
NORTHWEST COMMUNITY	UNSECURED	75.00	NA	NA	.00	.00
NORTHWEST COMMUNITY	UNSECURED	75.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	296.00	NA	NA	.00	.00
REVENUE CYCLE SOLUTI	UNSECURED	891.00	NA	NA	.00	.00
CORTRUST	UNSECURED	886.00	NA	NA	.00	.00
SUN CASH	UNSECURED	300.00	NA	NA	.00	.00
TARGET CORPORATION	UNSECURED	147.72	NA	NA	.00	.00
VILLAGE OF HOFFMAN E	UNSECURED	200.00	NA	NA	.00	.00
TRS HOME FURNISHINGS	UNSECURED	2,383.00	NA	NA	.00	.00
PALATINE PUBLIC LIBR	UNSECURED	70.00	NA	NA	.00	.00
US FAST CASH	UNSECURED	300.00	NA	NA	.00	.00
STUDENT LOAN EXPRESS	UNSECURED	2,134.00	4,133.42	4,133.42	.00	.00
XLS/EFR	UNSECURED	1,793.00	NA	NA	.00	.00
OAK PARK PLACE	OTHER	.00	NA	NA	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	NA	1,880.00	1,880.00	.00	.00
PREMIER BANK CARD	UNSECURED	481.00	481.16	481.16	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	24.00	24.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	3,901.00	50.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	3,901.00	50.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	7,204.23	24.00	.00
TOTAL PRIORITY:	7,204.23	24.00	.00
GENERAL UNSECURED PAYMENTS:	63,637.94	.00	.00

Disbursements:

Expenses of Administration	\$ 1,806.00
Disbursements to Creditors	\$ 74.00

TOTAL DISBURSEMENTS: \$ 1,880.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/28/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.